BILL NO. S-86-06-22

SPECIAL ORDINANCE NO. S- 111-86

AN ORDINANCE approving the award of Bid Reference #1253 with respect to the 1986-1987 requirements for radio equipment (to be ordered as needed) by the Communications Department of the City of Fort Wayne, Indiana, from The General Electric Company and Motorola C & E, Inc.

WHEREAS, the City's various departments have need for radio equipment throughout the year; and

WHEREAS, the Communications Department of the City, through the Department of Purchasing, purchases such radio equipment for the benefit of all City departments; and

WHEREAS, the City has let bids for such radio equipment and the successful bidders are The General Electric Company and Motorola C & E, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The awarding of Bid Reference #1253 to The General Electric Company and Motorola C & E, Inc., is hereby approved and ratified in all respects. The items to be purchased and the pricing for same are as described on the attached bid documents, made a part hereof, and two (2) copies of which are on file with the Office of the Department of Purchasing and are available for public inspection. Such radio equipment shall be ordered as needed by the Communications Department of the City.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the ~~first~~ time in full and on motion by Redd, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.

DATE: 6-24-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-8-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-111-86 on the 8th day of July, 1986,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1986, at the hour of 10:00 A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14 day of July, 1986, at the hour of 11 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

SECTION A: COST PER UNIT

	Motorola	G.E.
1 to 10 radios purchased at one time:	$ 1256	$ 1300
11 to 20 radios purchased at one time:	$ 1256	$ 1300
More than 20 radios purchased at one time:	$ 1214	$ 1300
Speaker/mic:	$ 65	$ 70
16-hour desktop charger (1 unit):	$ 51	$ 76
3-hour desktop charger (1 unit):	$ 97	$ 100
Multi-unit wall charger for 16-hr. recharge:	$ 323	$ 320
Multi-unit wall charger for 3-hr. recharge:	$ 620	$ 391
Vehicular only charger:	$ 126	$ 269
Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 280	$ 384
VHF rf power amplifier for above, 35 watt minimum output:	$ 215	$ 422
Individual channel elements for transmit and receive:	$ TX: $110 @ RX: $91.50 @	$ TX: $39.50 RX: $39.50
Spare NICAD batteries for this style of radio:	$ 55	$ 61
ID and emergency:	$ 130	$ 201

Please list all accessories and their costs on a separate sheet.

	Motorola	G.E.
Warranty:	1 year parts/120 days labor	12 mos. parts & labor
Delivery:	Approx. 45 days	91 days A.R.O.
Terms:	Net 30 Days	Net 15 days

*Standard Warranty description on vendors bid

**Both vendors have alternates

SECTION B: COSTS PER UNIT

	Motorola	G.E.
1 to 10 radios purchased at one time:	$ 1247	$ 1383
11 to 20 radios purchased at one time:	$ 1247	$ 1383
More than 20 radios purchased at one time:	$ 1205	$ 1383
Speaker/mic:	$ 65	$ 70
16-hour desktop charger (1 unit):	$ 51	$ 76
3-hour desktop charger (1 unit):	$ 97	$ 100
Multi-unit wall charger for 16-hr. recharge:	$ 323	$ 320
Multi-unit wall charger for 3-hr. recharge:	$ 620	$ 391
Vehicular only charger:	$ 126	$ 269
Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 282	$ 384
UHF RF power amplifier for above, 30 watt minimum output:	$ 280	$ 422
Built-in DTMF pad:	$ 126	$ 198.25
Individual channel elements for transmit and receive:	$ TX: $100 @ RX: $91.50 @	$ TX: 39.50 RX: 39.50
Spare NICAD batteries for this style of radio:	$ 55	$ 61
ID and emergency:	$ 130	$ 201

Please list all accessories and their costs on a separate sheet.

	Motorola	G.E.
Warranty:	1 year parts/120 days labor	12 mos parts and labor
Delivery:	Approx. 45 days	98 days A.R.O.
Terms:	Net 30 days	Net 15 days

*Standard warranty description on vendors bid

**Both vendors have alternates

ECTION C: COSTS PER UNIT

	Motorola	G.E.
1 to 6 radios purchased at on time:	$ 1040	$ NO BID
7 to 12 radios purchased at one time:	$ 1040	$ NO BID
More than 12 radios purchased at one time:	$ 1006	$ NO BID
Transmit ID and status:	$ 280	$ NO BID
Receiver preamplifier:	$ 44	$ NO BID
Weatherproof control head:	$ 34	$ NO BID

lease list all other accessories and their cost on a separate heet.

	Motorola	G.E.
arranty:	1 year parts/120 days labor	NO-BID
elivery:	Approx. 55 days	
erms:	Net 30 days	

**Both vendors have alternates

SECTION D: COSTS PER UNIT

	Motorola	G.E.
1 to 6 radios purchased at one time:	$ 1150	$ NO BID
7 to 12 radios purchased at one time:	$ 1150	$ NO BID
More than 12 radios purchased at one time:	$ 1112	$ NO BID
Receiver preamplifier:	$ 44	$ NO BID
Weatherproof control head:	$ 34	$ NO BID

Please list all other accessories and their cost on a separate sheet.

	Motorola	G.E.
Warranty:	1 year parts/120 days labor	NO BID
Delivery:	Approx. 55 days	
Terms:	Net 30	

**Both vendors have alternates

SECTION E: COSTS PER UNIT

	Motorola	G.E.
1 to 6 radios purchased at one time:	$ 1462	$ 1511
7 to 12 radios purchased at one time:	$ 1462	$ 1511
More than 12 radios purchased at one time:	$ 1418	$ 1511
Reciever preamplifier:	$ 41	$ 40 (ID & Emer(ATO) 107)
Weatherproof control head:	$ Incl	$ No-Bid

31.00 programming at time of order

60.00 N3PG01 Pos ground cable

Please list all other accessories and their cost on a separate sheet.

	Motorola	G.E.
Warranty:	1 year parts/120 labor	12 mos parts & labor
Delivery:	Approx 45 days	91 days A.R.O.
Terms:	Net 30	Net 15 days

*Standard warranty description on vendors bid

**Both vendors have alternates

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1253

DATE April 17, 1986

DUE DATE May 13, 1986 at 10:30 A.M.

Department receiving bid items Communications
Room B-24, One Main Street
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE X ATTACHED ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within 15 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

GENERAL ELECTRIC COMPANY
Name of Company

by R. E. Boaz Agent
(signature)

Address 5610 Crawfordsville Rd., Suite 1202

City Indianapolis, IN 46224

FORT WAYNE WHERE AMERICA WORKS

SECTION A: COST PER UNIT

GENERAL ELECTRIC TYPE: P4J22, P4XA01, P4XB01, CU, P4PA02, P4PA10, P4HC13, CSIP

	1 to 10 radios purchased at one time:	$ 1,300.00
	11 to 20 radios purchased at one time:	$ 1,300.00
	More than 20 radios purchased at one time:	$ 1,300.00
P4AE12	Speaker/mic:	$ 70.00
35IL1A1X	16-hour desktop charger (1 unit):	$ 76.00
35IL3A1X	3-hour desktop charger (1 unit):	$ 100.00
352LIB1X	Multi-unit wall charger for 16-hr. recharge:	$ 320.00
352L3B1X	Multi-unit wall charger for 3-hr. recharge:	$ 391.00
354C3A3X, 2376, 2377	Vehicular only charger:	$ 269.00
354C3A3X, 2374, ASPC201L	Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 384.00
7215	VHF rf power amplifier for above, 35 watt minimum output:	$ 422.00
	Individual channel elements for transmit and receive: (ATO)	TX $ 39.50 RX $ 39.50
P4PA10	Spare NICAD batteries for this style of radio:	$ 61.00
EG	ID and emergency: (ATO)	$ 201.00

Please list all accessories and their costs on a separate sheet.

Warranty: 12 Months on Parts & Labor per your specs GP-3, par 10

Delivery: 91 Days - after Receipt of order

Terms: Net 15 Days

Standard Warranty

Delete $68.00 each quoted portable, $15.00 each desk charger, $95.00 each vechicular charger, and $55.00 each multi-charger; if 12 months parts and labor warranty is not desired. Also delete $95.00 for RF Amplifer if not needed.
Our Standard Warranty includes 14 months on parts and 5 months on labor warranty repair.
Standard Warranty enclosed.

SECTION B: COSTS PER UNIT
GENERAL ELECTRIC TYPE: P4R13, P4XB02, CU, P4PA02, P4PA10, P4HC11, CSIP

	1 to 10 radios purchased at one time:	$ 1,383.00
	11 to 20 radios purchased at one time:	$ 1,383.00
	More than 20 radios purchased at one time:	$ 1,383.00
P4AE12	Speaker/mic:	$ 70.00
35IL1A1X	16-hour desktop charger (1 unit):	$ 76.00
351L3A1X	3-hour desktop charger (1 unit):	$ 100.00
352L1B1X	Multi-unit wall charger for 16-hr. recharge:	$ 320.00
352L3B1X	Multi-unit wall charger for 3-hr. recharge:	$ 391.00
354C3A3X, 2376, 2377	Vehicular only charger:	$ 269.00
354C3A3X 2374, ASPD 1610	Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 384.00
7216	UHF RF power amplifier for above, 30 watt minimum output:	$ 422.00
D1	Built-in DTMF pad: (ATO)	$ 198.25
	Individual channel elements for transmit and receive: (ATO)	TX $ 39.50 RX $ 39.50
P4PA10	Spare NICAD batteries for this style of radio:	$ 61.00
EG	ID and emergency: (ATO)	$ 201.00

Please list all accessories and their costs on a separate sheet.

Warranty: 12 months parts and labor as per your specs GP3, Par 10.

Delivery: 98 days after receipt of order

Terms: Net 15 days

Standard Warranty

Delete $68.00 each quoted portable, $15.00 each desk charger, $95.00 each vechicular charger, and $55.00 each multi-charger; if 12 months parts and labor warranty is not desired. Also delete $95.00 for RF Amplifier if not needed. Our Standard Warranty includes 14 months on parts and 5 months on labor warranty repair.

Standard Warranty enclosed.

SECTION C: COSTS PER UNIT

1 to 6 radios purchased at on time:	$ NO BID
7 to 12 radios purchased at one time:	$ " "
More than 12 radios purchased at one time:	$ " "
Transmit ID and status:	$ " "
Receiver preamplifier:	$ " "
Weatherproof control head:	$ " "

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery: _____

Terms: _____

SECTION D: COSTS PER UNIT

1 to 6 radios purchased at one time:	$ NO BID
7 to 12 radios purchased at one time:	$ " "
More than 12 radios purchased at one time:	$ " "
Receiver preamplifier:	$ " "
Weatherproof control head:	$ " "

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery: _____

Terms: _____

SECTION E: COSTS PER UNIT

GENERAL ELECTRIC TYPE N3A114, NA, T1, S5A099, CT

1 to 6 radios purchased at one time:	$ 1,511.00
7 to 12 radios purchased at one time:	$ 1,511.00
More than 12 radios purchased at one time:	$ 1,511.00
ID & Emergency (ATO)	107.00
Reciever preamplifier:	$ 40.00
Weatherproof control head:	$ NO BID
Programming at time of order	$ 31.00
N3PG01 Positive Ground Cable	$ 60.00

Please list all other accessories and their cost on a separate sheet.

Warranty: 12 months parts & labor per your specs GP3, Par 10.

Delivery: 91 days after receipt of order

Terms: Net 15 days.

Standard Warranty

Delete $95.00 each quoted mobile, if 12 months parts and labor warranty is not desired.
Our Standard Warranty includes 14 months on parts and 5 months on labor warranty repair.
Standard Warranty enclosed.

General Bid Form
Form Prescribed by State Board of Accounts

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL
on
MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Indianapolis, Indiana, May 2, 1986

To The City of Fort Wayne
State name, official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Carol J. Offerle, Director of Purchase, Fort Wayne, Indiana
State name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality—Description	Unit Price	Amount
			SEE ATTACHED FURNISHED FORM SHEETS FOR EQUIPMENT PRICING. THE EQUIPMENT FREIGHT IS F.O.B. DESTINATION. TERMS ARE NET 15 DAYS. WE ARE TAKING EXCEPTION TO YOUR SHIPPING DELIVERY REQUIREMENT AS OUR SHIPPING SCHEDULE IS 91 TO 98 DAYS AFTER RECEIPT OF YOUR ORDER.		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1253

DATE April 17, 1986

DUE DATE May 13, 1986 at 10:30 A.M.

Department receiving bid items Communications
Room B-24, One Main Street
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: Net 30 ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Motorola C&E, Inc.
Name of Company

by [signature] Agent
(signature)

Address 5031 Oak Mast Tr.

City Fort Wayne, IN 46804

FORT WAYNE WHERE AMERICA WORKS

[signature]

MOTOROLA
Communications and Electronics Inc.

Address Reply to:
5031 Oak Mast Trail
Fort Wayne, IN 46804
(219) 436-3338

5-13-86

City of Fort Wayne
Director of Purchases
9th Floor, City-County Bldg.
Fort Wayne, IN 46802

Dear Mrs. Offerle,

Motorola is pleased to present this year's response to your annual request for bids. We have attempted to provide all information that was requested. Actual unit specifications are cited in the enclosures, and most manuals have been supplied. Please note Motorola's position in respect to the following General Provisions. We don't think that this will cause any difficulty whatsoever.

12. Default

If the Contractor is wholly responsible for failure to perform in accordance with the terms and conditions set forth in the Contract Documents, the Purchaser may consider the Contractor to be in default. In this event, the Purchaser shall serve written notice upon the Contractor of its intention to terminate the Contract or a portion thereof. Such notice shall contain the reasons for such intention to terminate and the Contractor shall have thirty days after receipt to cure or provide a satisfactory plan of action to cure said default. If the Contractor fails to cure or provide a satisfactory plan to cure, the Purchaser may take over any unfulfilled portion of the Contract and complete the system through a third party. In the event the Purchaser completes the system through a third party, the Contractor shall be responsible for an amount in excess of the Contract price, not to exceed the value of the terminated portion, incurred by the Purchaser in completing the system to a capability not exceeding that specified in the contract documents.

15. Changes

Any alterations to this contract which cause an increase or decrease in the cost of or time required for the performance of any part of this contract shall not become binding until bothe the Purchaser and Motorola have agreed upon an equitable adjustment and the contract has been modified in writing accordingly.

16. Records and Audit

Motorola agrees that its books and records, insofar as they pertain to work done or items supplied pursuant to the Purchase Order or Contract shall at all reasonable hours be subject to audit and inspection at the Motorola facility by the Purchaser. Provided that, except as otherwise provided by law, nothing contained herein shall authorize the Purchaser to audit particular books or records of Motorola insofar as such particular books or records contain confidential information regarding product costs.

19. Permits & Licenses

The purchaser is solely responsible for obtaining any licenses or other authorizations required by the F.C.C. and for complying with its rules. Neither Motorola nor any of its employees is an agent or representative of the Purchaser in FCC matters or otherwise.

MBE/WBE

Until such time as the Purchaser can generate a specific Purchase Order for a specific quantity of a specific Motorola product we are unable to respond with the percentages of minority labor or management subcontractor involvement. In no case would Fort Wayne area labor be involved in the actual production of the particular items being bid.

As a corporation, Motorola is a major worldwide-based manufacturer of communications and electronics products. The MBE/WBE percentage of involvement isdetermined by the particular items involved.

Please consider the attachments and let us know if you have any questions about these or any other Motorola products. We will be glad to provide any documentation requested if it is at all available.

Sincerely,

Samuel W. Edson
Government Markets Div.

SECTION A: COST PER UNIT

1 to 10 radios purchased at one time:	$ 1256
11 to 20 radios purchased at one time:	$ 1256
More than 20 radios purchased at one time:	$ 1214
Speaker/mic:	$ 65
16-hour desktop charger (1 unit):	$ 51
3-hour desktop charger (1 unit): (1 hr.)	$ 97
Multi-unit wall charger for 16-hr. recharge:	$ 323
Multi-unit wall charger for 1-hr. recharge:	$ 620
Vehicular only charger:	$ 126
Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 280
VHF rf power amplifier for above, 35 watt minimum output:	$ 215
Individual channel elements for transmit and receive:	TX: $110 @ $RX: $91.50 @
Spare NICAD batteries for this style of radio:	$ 55
ID and emergency:	$ 130

Please list all accessories and their costs on a separate sheet.

Warranty: 1 year parts/120 days labor

Delivery: Approx. 45 days

Terms: Net 30

Samuel W. Elam

SECTION B: COSTS PER UNIT

1 to 10 radios purchased at one time:	$ 1247
11 to 20 radios purchased at one time:	$ 1247
More than 20 radios purchased at one time:	$ 1205
Speaker/mic:	$ 65
16-hour desktop charger (1 unit):	$ 51
3-hour desktop charger (1 unit): (1 hr.)	$ 97
Multi-unit wall charger for 16-hr. recharge: 1-hr.	$ 323
Multi-unit wall charger for 3-hr. recharge:	$ 620
Vehicular only charger:	$ 126
Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	$ 282
UHF RF power amplifier for above, 30 watt minimum output:	$ 280
Built-in DTMF pad:	$ 126
Individual channel elements for transmit and receive:	TX: $100@ $ RX: $ 91.50 @
Spare NICAD batteries for this style of radio:	$ 55
ID and emergency:	$ 130

Please list all accessories and their costs on a separate sheet.

Warranty: 1 year parts/120 days labor

Delivery: Approx. 45 days

Terms: Net 30

Samuel W. Ellis

SECTION C: COSTS PER UNIT

1 to 6 radios purchased at on time:	$ 1040
7 to 12 radios purchased at one time:	$ 1040
More than 12 radios purchased at one time:	$ 1006
Transmit ID and status:	$ 280
Receiver preamplifier:	$ 44
Weatherproof control head:	$ 34

Please list all other accessories and their cost on a separate sheet.

Warranty: 1 year parts/120 days labor

Delivery: Approx. 55 days

Terms: Net 30

Samuel W. Eldon

SECTION D: COSTS PER UNIT

1 to 6 radios purchased at one time:	$ 1150
7 to 12 radios purchased at one time:	$ 1150
More than 12 radios purchased at one time:	$ 1112
Receiver preamplifier:	$ 44
Weatherproof control head:	$ 34

Please list all other accessories and their cost on a separate sheet.

Warranty: 1 year parts/120 days labor.

Delivery: Approx 55 days

Terms: Net 30

Samuel W. Elam

SECTION E: COSTS PER UNIT

1 to 6 radios purchased at one time:	$ 1462
7 to 12 radios purchased at one time:	$ 1462
More than 12 radios purchased at one time:	$ 1418
Reciever preamplifier:	$ 41
Weatherproof control head:	$ Incl.

Please list all other accessories and their cost on a separate sheet.

Warranty: 1 year parts/120 days labor

Delivery: Approx. 45 days

Terms: Net 30

Samuel W. Elam

Options/Alternates/Accessories

Section A

1)	4-channel capable Omni "short" VHF MT500 with 1-channel equipped, deduct:	($ 60)
2)	Additional channels at time of order, add	47
3)	H713, DTMF	116

Section B

1)	Additional channels at time of order	47

Sections A & B (general)

1)	H958, MDC600 ID	115
2)	H327, Urethane case in lieu of leather	(10)
3)	H329, Urethane swivel case w/ belt loop	(4)
4)	H319, Leather swivel (#2-#4 DNA to touchpad & humpback units)	7
5)	H320, Back cover w/ belt clip	(25)
6)	H944, 2-channel non-priority scan	65
7)	H701, Selective call (2-tone)	143
8)	H822, 2-tone "PL" selectable	58
9)	H823, 3-tone " "	75
10)	H824, 4-tone " "	95
11)	H753, "FM" Intrinsically safe	37
12)	H751, MSHA approved	29
13)	NSN6011, Earpiece w/ volume control	18
14)	P1251, Touchcode Convertacom	258
15)	SP27(SQ0016) MDC600 ID/Emergency/Man Down (non-humpback/2-channel, c. 80 day delivery)	$ 100

All models, options & accessories are guaranteed at quoted prices until 5-13-87, or until such item may no longer be available.

Note that the VHF unit will operate at a 2 MHz spread quite easily, but some signal degredation may occur. The ID/Emergency option (H958/H961) increases radio depth to 2.26" above the battery. The H961 Emergency with ID is $15 more than the ID only. MDC600 is 4-tone ID. MODAT 7-tone is available at the same price.

Samuel W. Fleming

Sections C & D (MITREK general)

1)	TX Xtal:	$111
2)	RX Xtal:	103
3)	Additional channel at time of order	74
4)	Solid state "PL" in lieu of reed	(18)
5)	Transmit timer	32
6)	DTMF mic	120
7)	Pushbutton housing w/ channel select accy.	34
8)	Second housing, add	19
9)	Scan	129
10)	Siren (less speaker)	280
11)	Extended control housing (std.)	263
12)	Exterior 15 watt weatherproof spkr.	89
13)	4-"PL" encoder	188
14)	Handset	15
15)	MDC600 ID	76
16)	Emergency (add to MDC600)	$ 30

Section E

1)	Non-display scan (2 receive + priority)	NC
2)	8-frequency operator select scan (requires #3)	$ 56
3)	2nd pushbutton housing	15
4)	DTMF mic	129
5)	Electronic Siren (less spkr.)	303
6)	Auxilliary switch panel	82
7)	MDC600 ID	82
8)	Status/Message/ID MDC600	266
9)	Emergency addition to MDC600	32
10)	X9000 Alphanumeric control head with operator scan select.	201
11)	Y1069, Control Head Prom Programmer	$950

Test cable and control head pricing is available if desired.

Sam W. Elam

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana, May 13, 19 86

To Carol Offerle, Dept. of Purchases, Fort Wayne
(State name, official position and municipality)

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of same
(state name, official position and municipality)
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			See Attachments		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

7333

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-86-06-22

An ordinance approving the award of Bid Reference #1253 with respect to the 1986-87 requirements for radio equipment to The General Electric Company and Motorola C & E Inc., Through the Communications Department.

Purchase orders will be issued as needed.

EFFECT OF PASSAGE:

The Communications Department will be able to fulfill the radio requirements of the various City Departments.

EFFECT OF NON-PASSAGE:

The Communications Department will be unable to fulfill the requirements for the City Departments for Radio's.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-06-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the award of Bid Reference #1253 with respect to the 1986-1987 requirements for radio equipment (to be ordered as needed) by the Communications Department of the City of Fort Wayne, Indiana, from The General Electric Company and Motorola C & E, Inc.

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES		NO
	MARK E. GiaQUINTA CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	PAUL M. BURNS	
	JANET G. BRADBURY	
	JAMES S. STIER	

CONCURRED IN 7-8-86

SANDRA E. KENNEDY
CITY CLERK